Registered Number SC348813

MICRO PLANT SALES LIMITED

Abbreviated Accounts

30 September 2012

MICRO PLANT SALES LIMITED **Registered Number SC348813**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	5,431	5,538
		5,431	5,538
Current assets			
Debtors		57,928	74,222
Cash at bank and in hand		2	56
		57,930	74,278
Creditors: amounts falling due within one year		(54,374)	(63,096)
Net current assets (liabilities)		3,556	11,182
Total assets less current liabilities		8,987	16,720
Total net assets (liabilities)		8,987	16,720
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,887	16,620
Shareholders' funds		8,987	16,720

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 June 2013

And signed on their behalf by:
Stewart Rae, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures, fittings & equipment - 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	5,840
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	5,840
Depreciation	
At 1 October 2011	302
Charge for the year	107
On disposals	-
At 30 September 2012	409
Net book values	
At 30 September 2012	5,431
At 30 September 2011	5,538

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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